

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

| AFFECTED TAXING AGENCY: 81703 Arcadia Unified School District |                |                       |        |               |                               |                |                |                         |               |                              |                      |             |        |           |             |
|---|----------------|-----------------------|--------|---------------|-------------------------------|----------------|----------------|-------------------------|---------------|------------------------------|----------------------|-------------|--------|-----------|-------------|
| PASS THROUGH  |                |                       |        |               |                               |                |                |                         |               |                              |                      | 8006        | 8006   |           |             |
| REVENUE CODE  | NEGOTIATED     |                       |        |               |                               | STATUTORY      |                |                         |               |                              |                      |             |        |           |             |
|   | 9050           | 9050                  |        | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | R300           | 8094           | 8004                    | SUB-ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |                      |             |        |           |             |
| SUCCESSOR AGENCY PROJECT AREAS                                | PASS THROUGH   | \$33401 ANNUAL GROWTH |        |               |                               | AB1290         |                | \$33676 ANNUAL GROWTH   |               |                              |                      |             |        |           |             |
|   | FACILITIES TAX | FACILITIES TAX        |        |               |                               | FACILITIES TAX | FACILITIES TAX | PRIOR PERIOD ADJUSTMENT |               |                              | RESIDUAL TAX REVENUE | NET TOTAL   |        |           |             |
| 10404 ARCADIA - CENTRAL                                       | 0.00           | 0.00                  | 0.00   | 0.00          | 0.00                          | 30,881.19      | 23,582.93      | 0.00                    | 0.00          | 0.00                         | 54,464.12            | 0.00        | 0.00   | 54,464.12 |             |
| AGENCY TOTAL  | \$0.00         | \$0.00                | \$0.00 | \$0.00        | \$0.00                        | \$0.00         | \$30,881.19    | \$23,582.93             | \$0.00        | \$0.00                       | \$0.00               | \$54,464.12 | \$0.00 | \$0.00    | \$54,464.12 |
| ALLOCATED/DISTRIBUTED   |                |                       |        |               | 0.00                          |                |                |                         |               |                              | 54,464.12            | 0.00        | 0.00   | 54,464.12 |             |
| BALANCE DUE   |                |                       |        |               |                               | \$0.00         |                |                         |               |                              |                      | \$0.00      | \$0.00 | \$0.00    | \$0.00      |

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AFFECTED TAXING AGENCY: 81706 County School Service Fund- Arcadia

| PASS THROUGH                   |              |                       |        |        |                               |            |                       |          |        |                              |                   |            |        |            |            |
|--------------------------------|--------------|-----------------------|--------|--------|-------------------------------|------------|-----------------------|----------|--------|------------------------------|-------------------|------------|--------|------------|------------|
| REVENUE CODE                   | NEGOTIATED   |                       |        |        |                               | STATUTORY  |                       |          |        |                              |                   |            |        |            |            |
|                                | 9050         | 9050                  |        |        | (a)<br>NEGOTIATED<br>SUBTOTAL | R300       | 8094                  | 8004     |        | (b)<br>STATUTORY<br>SUBTOTAL |                   |            |        |            |            |
|                                | PASS THROUGH | \$33401 ANNUAL GROWTH |        |        |                               | AB1290     | \$33676 ANNUAL GROWTH |          |        |                              |                   |            |        |            |            |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES   | TAX                   |        |        |                               | FACILITIES | TAX                   | DEFERRAL |        |                              | SUB-<br>ORDINATED | FACILITIES | TAX    | FACILITIES | TAX        |
| 10404 ARCADIA - CENTRAL        | 0.00         | 0.00                  | 0.00   | 0.00   | 0.00                          | 0.00       | 1,187.10              | 906.52   | 0.00   | 0.00                         | 0.00              | 2,093.62   | 0.00   | 0.00       | 2,093.62   |
| AGENCY TOTAL                   | \$0.00       | \$0.00                | \$0.00 | \$0.00 | \$0.00                        | \$0.00     | \$1,187.10            | \$906.52 | \$0.00 | \$0.00                       | \$0.00            | \$2,093.62 | \$0.00 | \$0.00     | \$2,093.62 |

ALLOCATED/DISTRIBUTED

0.00

2,093.62

0.00

0.00

2,093.62

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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| AFFECTED TAXING AGENCY: 81707 Dev.Ctr.Hdcpd.Minor-Arcadia |              |                       |            |               |                               |           |            |                       |               |                              |        |          |                            |                         |              |
|---|--------------|-----------------------|------------|---------------|-------------------------------|-----------|------------|-----------------------|---------------|------------------------------|--------|----------|----------------------------|-------------------------|--------------|
| PASS THROUGH  |              |                       |            |               |                               |           |            |                       |               |                              |        | 8006     | 8006                       |                         |              |
| REVENUE CODE  | NEGOTIATED   |                       |            |               |                               | STATUTORY |            |                       |               |                              |        |          |                            |                         |              |
|   | 9050         | 9050                  |            | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | R300      | 8094       | 8004                  | SUB-ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |        |          |                            |                         |              |
|   | PASS THROUGH | \$33401 ANNUAL GROWTH |            |               |                               |           | AB1290     | \$33676 ANNUAL GROWTH |               |                              |        |          |                            |                         |              |
| SUCCESSOR AGENCY PROJECT AREAS                            | FACILITIES   | TAX                   | FACILITIES | TAX           | DEFERRAL                      |           | FACILITIES | TAX                   | FACILITIES    | TAX                          |        |          | PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
| 10404 ARCADIA - CENTRAL                                   | 0.00         | 0.00                  | 0.00       | 0.00          | 0.00                          | 0.00      | 126.80     | 96.79                 | 0.00          | 0.00                         | 0.00   | 223.59   | 0.00                       | 0.00                    | 223.59       |
| AGENCY TOTAL  | \$0.00       | \$0.00                | \$0.00     | \$0.00        | \$0.00                        | \$0.00    | \$126.80   | \$96.79               | \$0.00        | \$0.00                       | \$0.00 | \$223.59 | \$0.00                     | \$0.00                  | \$223.59     |
| ALLOCATED/DISTRIBUTED                                     |              |                       |            |               |                               | 0.00      |            |                       |               |                              |        | 223.59   | 0.00                       | 0.00                    | 223.59       |
| BALANCE DUE   |              |                       |            |               |                               | \$0.00    |            |                       |               |                              |        | \$0.00   | \$0.00                     | \$0.00                  | \$0.00       |